Registration number 08391221

Spanners Mobile Mechanics Ltd

Abbreviated accounts

for the period ended 31 March 2016

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Spanners Mobile Mechanics Ltd

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Spanners Mobile Mechanics Ltd

In accordance with the engagement letter dated 11 February 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Thickbroom Coventry

Thickbroom Coventry Limited
Chartered Accountants

147a High Street
Waltham Cross
EN8 7AP

29 November 2016

Spanners Mobile Mechanics Ltd

Abbreviated balance sheet
as at 31 March 2016

	Notes	31/03/16 £	31/03/16 £	31/03/15 £	31/03/15 £
Fixed assets					
Tangible assets	**2**		1,142		1,344
Current assets					
Debtors		1,225		1,295	
Cash at bank and in hand		2,845		4,917	
		4,070		6,212	
Creditors: amounts falling due within one year		(5,142)		(7,261)	
Net current liabilities			(1,072)		(1,049)
Total assets less current liabilities			70		295
Net assets			70		295
Capital and reserves					
Called up share capital	**3**		1		1
Profit and loss account			69		294
Shareholders' funds			70		295

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 March 2016

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 November 2016, and are signed on their behalf by:

Richard Ormerod
Director

Registration number 08391221

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	1,860
At 31 March 2016	1,860
Depreciation	
At 1 April 2015	516
Charge for period	202
At 31 March 2016	718
Net book values	
At 31 March 2016	1,142
At 31 March 2015	1,344

3. Share capital

	31/03/16 £	31/03/15 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1